GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{178,42,72,000}/\text{-}} \ \textbf{to} \ \underline{\textbf{RURAL DEVELOPMENT}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-IX-PRRD) DEPARTMENT

G.O.Rt.No.: 2564

Dated: 17-10-2014 Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014

6. Lr.No. 4133/RD.VI(2)/Accts/2014, of Commissioner, RD. dt.15-10-2014

7. Fin. P.R..No. 115/EBS.IX/2014 dt.16-10-2014

8. G.O.Rt.No. 1874, Fin.(WA.I) Dept., dt.31-05-2014

9. G.O.RT.No. 2424, Fin.(EBS.IX) Dept., dt.25-09-2014

ORDER:

In partial modification of the orders issued in reference 8th read above in connection with items at SI Nos. 7 to 12 and 15, 16, Commissioner RURAL DEVELOPMENT is hereby issued a Revised Budget Release Order for an amount of Rs. 178,42,72,000/-(Rupees One Hundred Seventy Eight Crores Forty Two Lakhs Seventy Two Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Insurance/Pension Scheme to DWACRA Women (Anna Abhaya Hastam) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD Unit Officer Remarks: Adjustment to P.D. Account No. 8448-120-29 (06 / APSHQT) of the CEO., APSERP., Hyderabad.									
1	2235-60-200-00-10-310-312	V	185,24,00			185,24,00		50,09,99	135,14,01
Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD Unit Officer Remarks: Adjustment to PD A/c. No. 8448-120-29 (06/ APSHQT) of the CEO., APSERP., Hyderabad									
2	2235-02-103-00-09-310-312	V	387,32,00			387,32,00		113,16,49	274,15,51
Scheme Name: Sreenidhi Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: CRD Unit Officer Remarks: Adjustment to PD A/c.No. 8448-120-29 (06 / APSHQT) of the CEO., APSERP., Hyderabad.									
3	2235-02-103-00-10-310-312	V	67,36,00			67,36,00		15,16,24	52,19,76
		Total	639,92,00			639,92,00		178,42,72	461,49,28

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT RURAL DEVELOPMENT

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.